

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-11609-PMM**

Preston Louis Kucsan  
3336 Barklay Rd  
Whitehall PA 18052

Petition Filed Date: 05/31/2023  
341 Hearing Date: 08/22/2023  
Confirmation Date: 12/21/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/22/2023	\$920.00	3645529	12/01/2023	\$975.00	3645643	01/03/2024	\$975.00	3645706
02/08/2024	\$925.00	3764794	03/27/2024	\$920.00	3764904	06/20/2024	\$300.00	3890309
Total Receipts for the Period: \$5,015.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,935.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,538.00	\$2,538.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$459.58	\$16.79	\$442.79
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,850.87	\$0.00	\$7,850.87
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$8,536.49	\$0.00	\$8,536.49
5	PHFA/HEMAP »» 004	Mortgage Arrears	\$600.00	\$21.91	\$578.09
6	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$872.71	\$0.00	\$872.71
7	CITIBANK NA »» 006	Unsecured Creditors	\$1,016.59	\$0.00	\$1,016.59
8	WHITEHALL TOWNSHIP »» 007	Secured Creditors	\$1,536.07	\$83.05	\$1,453.02
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$124.14	\$0.00	\$124.14
10	ALLY BANK »» 009	Secured Creditors	\$8.49	\$0.00	\$8.49
11	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$44,595.99	\$2,666.20	\$41,929.79
12	TBOM/MILESTONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-11609-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,935.00	Current Monthly Payment:	\$972.00
Paid to Claims:	\$5,325.95	Arrearages:	\$4,653.00
Paid to Trustee:	\$575.10	Total Plan Base:	\$55,300.00
Funds on Hand:	\$33.95		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).